

# Receiving Report

Date: 14/01/29  
 Supplier: SABRE

Batch No: M128082  
 Dart P/O: 22469

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection DAS ☒ N/A ☐  
 Work Order 16 ☒ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 14/01/29  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

### All Line Item Types

All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> VC-GEP001 SABIC Polymershapes											
P022469	3		MUHMWB10	sf	4/11/2014	1/29/2014	400.0000	\$19.87	0.0000	0	\$7,948.07
CAD	No		UHMW 1" Black - 48"x120" Tivar Mfg.#52480104 M128092	sf	400.0000	DESJ02		\$7,948.07	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>400.0000</div> </div> <div> <div>Total Qty to Inspect (PO U/M):</div> <div>0.0000</div> </div> <div> <div>Total Reject Quantity:</div> <div>0.0000</div> </div> <div> <div>Total Receipt Value:</div> <div>\$7,948.08</div> </div> <div> <div>Total Balance Due Quantity:</div> <div>0.0000</div> </div>											

سابك  
sabic

**SABIC POLYMERSHAPES**

Report Date: 23-JAN-2014 14:05

Ship to: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA  
Telephone - 1 (613) 6325200

**Pick Slip**

Print Copy# 1  
Page: 1 of 1  
Pick Slip Page: 1 of 1

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

Order Number: 99003329  
Delivery Number: 18442873  
Batch Name: 2871483  
Order Type: OTW SALES  
Customer A/C No: DARAER  
PO Number: 22469

Requisition No: \_\_\_\_\_  
Requestor: \_\_\_\_\_  
Planned Carrier: TST OVERLAND EXPRESS\_TSTO\_L  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty		Subinventory	Lot Number	Location
						Picked	Actual Qty Picked			

3.1 52480104 10 10-APR-14 23-JAN-14 SH 10 OTTAWA 0.0.0.0  
UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000  
Customer will take delivery before the requested ship date

**CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)**

*Rec'd 1/28*

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Jan. 20, 2014

YOUR PURCHASE ORDER: 22469

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003329

SABIC POLYMERSHAPES LINE ITEM # 003

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

DAS  
16  
9-89  
1410129



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MuHmw B10 / M128092  
 RECEIVED BY: Lina Desjardis  
 DATE: Jan 29th, 2014  
 P/O# 22469 MATERIAL CERT RECEIVED yes  
 QUANTITY ORDERED: 400 sq' QUANTITY RECEIVED: 10 pcs (sheets)  
 THICKNESS ORDERED: 1.00 x 48.0" x 120.0" THICKNESS RECEIVED: 1.005"  
 SHEET SIZE: 48.0" x 120.0" SHEET SIZE RECEIVED: 4' x 16'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	Tivar 1000 Plate.
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	PO 22469
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	MuHmw B10
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	M128092
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	S 14/01/29
SIZE OF TEST SAMPLE			<u>F. MuHmw B10</u>	<u>Tester on sheet</u>	
HARDNESS / DUROMETER READING			<u>96</u>	<u>65</u>	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: _____
DATE: <u>16 9-99 14/01/29</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO22469

Purchase Order Date 12/19/2013

PO Print Date 12/19/2013

Page Number 1 of 2

Order From :

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FOR EX 312/20

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	TST ground	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/24/2014		400.00	\$21.13	\$8,453.60
			Yes 1/24/2014		sf		
	MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS						

Line Total: \$8,453.60

MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	3/7/2014	Yes 3/7/2014		400.00	\$21.13	\$8,453.60
					sf		
	AS ABOVE						

Line Total: \$8,453.60

Note:

12/19/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22469**

Purchase Order Date 12/19/2013

PO Print Date 12/19/2013

Page Number 2 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

800 267 1575

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

MUHMWB10

UHMW 1" Black -  
48"x120"  
Tivar Mfg.#52480104

4/11/2014

400.00 ✓

\$21.13

\$8,453.60

Yes

sf

4/11/2014

AS ABOVE

Line Total:

\$8,453.60

PO Total:

\$25,360.80

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr: 1

Change Date: 12/19/2013